

## Amended ROPS FAQ

### Question 1: What is an amended Recognized Obligation Payment Schedule (ROPS)?

**Response:** Pursuant to Health and Safety Code (HSC) section 34177 (o) (1) (E), the agency may submit one ROPS amendment for each period and is subject to the following:

- The amended ROPS must be approved by the Oversight Board and is due to Finance no later than **October 1**.
- The OB must make a finding that the revision is necessary for payment of **approved enforceable obligations** during the second half of the ROPS period (January 1 to June 30).
- The agency may *only* amend the amounts authorized for payment of **approved enforceable obligations**.
- Finance's determination will be issued at least 15 days before the date of the property tax distribution

Refer to HSC section 34177 (o) for details on specific requirements.

### Question 2: How do I submit an amended ROPS?

**Response:** Download the Amended ROPS workbook from the RAD App. Complete the "Requested Adjustments" section by entering adjustment amounts needed for the line item(s) as necessary. The workbook will be pre-populated with the amounts previously authorized for enforceable obligations during the ROPS 16-17B period. Once completed, validate and submit the OB approved Amended ROPS through RAD App, as you would with the Annual ROPS. *See Amended ROPS Instructions for detail.*

**Question 3: The agency was approved for a total of \$2 million in Redevelopment Property Tax Trust Fund (RPTTF) for enforceable obligations (\$1 million for the A period and \$1 million for the B period) during the annual ROPS period. However, the agency was only distributed \$900,000 in RPTTF during the A period, resulting in a RPTTF funding shortfall of \$100,000. Can the agency submit an Amended ROPS to request for the shortfall amount?**

**Response:** No, the Agency's maximum authorized RPTTF distribution for the annual ROPS period is \$2 million. Under this scenario, to the extent RPTTF is available during the B period, the Agency is authorized to receive up to \$1.1 million, which includes the B period amount of \$1 million and the A period shortfall amount of \$100,000, during the January 1 RPTTF distribution. Agencies are authorized to receive up to the maximum Finance authorized RPTTF amount through the combined ROPS A and B period distributions.

**Question 4: Can the agency add line items to the Amended ROPS and request new funding?**

**Response:** No. Pursuant to HSC section 34177 (o) (1) (E), the Agency may only amend the amount authorized for payment of approved enforceable obligations as listed on the Annual ROPS. Additionally, the workbook will not allow additional line items to be added and will not pass validation in the RAD App.

**Question 5: When completing the Amended ROPS workbook, should the agency request the new adjusted total amount for the line item, or only the adjustment amount needed?**

**Response:** Only request for the adjustment amount needed. For example, if the agency needs an additional \$1,000 of RPTTF for a line item, simply enter \$1,000 in the “Requested Adjustments” section under the funding source column. *See Amended ROPS Instructions for a detailed example.*

**Question 6: Does the Amended ROPS have a Meet and Confer process?**

**Response:** No, there is not a formal Meet and Confer process for the Amended ROPS review. Your Finance analyst will work with you to allow for time needed to provide additional documentation to justify requested adjustments prior to the issuance of the determination letter.

**Question 7: Will Finance accept Amended ROPS submitted after October 1?**

**Response:** No. Pursuant to HSC section 34177 (o) (1) (E), the Amended ROPS is due to Finance no later than October 1.